



# Jackson County Health Department

## July 13-20, 2022

### COVID-19

#### Data

More in depth data can be found on the [JACOHD dashboard](#).

#### JACOHD

- Total Cases – 73,706
- Total Deaths – 802

#### Totals by Week:

- Cases – 639
- Deaths – 1

**\*\*Note:** Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

### Current Outbreaks

Addington Place of Lee's Summit – 6  
Blue Hills Rest Home – 34  
Cross Creek at Lee's Summit – 27  
Hidden Lake Care Center – 18  
Ignite Medical Resort Blue Springs – 23  
Ignite Medical Resort St. Mary's – 5

John Knox Village Care Center – 37  
John Knox Village Valley View – 24  
Lee's Summit Pointe – 20

**\*\*Outbreaks** are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

### JACOHD/ Jackson County Vaccine Data

Jackson County vaccine data can be found [here](#).

#### JACOHD

- Total doses administered – 89,343

#### Jackson County

- 71.5% of Jackson County residents have initiated vaccination; 58.2% have completed vaccination
  - Jackson County Population: 703,011
- 502,603 people have received at least one dose; 409,129 people are fully vaccinated

**\*\*** On April 1, 2022, Missouri updated its data dashboard and removed COVID-19 vaccine data. The COVID-19 vaccine data reflected is from the [CDC's website](#), which encompasses all of Jackson County, including Kansas City and Independence.

### JACOHD/UH Sponsored Testing

Thursday, July 21, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Friday, July 22, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Monday, July 25, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Tuesday, July 26, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Wednesday, July 27, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence

Symptomatic Testing: Call 816-404-2273

### JACOHD Vaccine Clinics

Thursday, July 21, 2022	9 a.m. – 6 p.m. – 313 S Liberty St, Independence
Friday, July 22, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Monday, July 25, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Tuesday, July 26, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Wednesday, July 27, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence

Residents can visit [jacohtd.org/events](https://jacohtd.org/events) to find clinic registration and walk-in hours.

### PPE Supply

The supply rate meets the demand rate.

### JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

### Regional Coordination Meetings

Health Care Coalition Steering Committee Meeting, Public Health Risk Communication Coordination Meeting, Hospitals & Public Health Meeting, Communicable Disease COVID-19 Update Meeting, Missouri Center for Public Health Excellence Meeting, Public Health Coordination Meeting, Public Health Directors Meeting, Multi Agency Coordination Resource Section Support Meeting, Community Organizations Active in Disaster Meeting



## COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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CLERK OF THE COUNTY LEGISLATURE  
415 East 12th Street  
Kansas City, MO 64106

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

### July 22 – July 28, 2022

7-22-2022 Friday

NO MEETINGS –

7-25-2022 Monday

NO ANTI-CRIME, HEALTH & ENVIRONMENT,  
INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW  
ENFORCEMENT, LAND USE, PUBLIC WORKS, RULES  
OR 911 OVERSIGHT COMMITTEE

9:35 A.M. Finance & Audit Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

9:50 A.M. Budget Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

The Budget Committee will have a public hearing on  
Ordinance #5636, appropriating funds to cover the increased  
cost of gasoline for use by the Parks + Rec Department.

10:00 A.M. **LEGISLATIVE MEETING -**  
**Jackson County Courthouse, 415 East 12<sup>th</sup> Street,**  
**2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area**

The County Legislature will have a public hearing regarding  
Ordinance #5637, an election to extend the sales tax for the  
Community Children's Services Fund.

7-26-2022 Tuesday

9:00 A.M. Red Cross Blood Drive –  
– 1:00 P.M. Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, foyer outside of the Kansas City Legislative  
Assembly Area

Posted: 7/20/2022 10:39 AM

7-27-2022 Wednesday      11:30 A.M.      Land Trust of Jackson County –  
Teleconference Dial-in No. 1-605-313-6003  
Access Code: 821980

7-28-2022 Thursday      NO MEETINGS –

Persons with disabilities wishing to participate in the above meetings and who require a reasonable accommodation may call the County Clerk's Office at 881-3242 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required. To put information on Activity Calendar, please contact the County Clerk's Office by NOON Wednesday of each week.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$1,230.00 from the undesignated fund balance of the 2022 Park Fund in acceptance of a donation of funds by The Native Sons and Daughters of Greater Kansas City.

**ORDINANCE NO. 5639**, July 25, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department has received a donation in the amount of \$1,230.00 from The Native Sons and Daughters of Greater Kansas City to be used for the purchase of items needed for cooking demonstrations; and,

WHEREAS, an appropriation is necessary in order to place the donated funds in the proper spending account; now therefore,

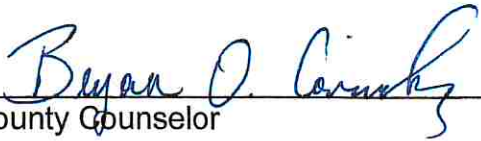
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47960- Misc. Donations	\$1,230	
003-2810	Undesignated Fund Balance		\$1,230
003-2810	Undesignated Fund Balance	\$1,230	
Heritage Programs and Museums 003-1603	57230- Other Operating Supplies		\$1,230

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5639 introduced on July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5639.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 003 9999 32810  
ACCOUNT TITLE: Park Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$1,230.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Resolution No.: 5639  
Sponsor: Theresa Cass Galvin  
Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5639
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Appropriate']

**Project/Title:**

Appropriating \$1,230 from the unappropriated fund balance of the 2022 Park Fund in acceptance of a donation from The Native Sons and Daughters of Greater Kansas City for Fort Osage Education Center.

### Request Summary

The Parks + Rec Department is requesting to accept and appropriate a donation in the amount of \$1,230 to Jackson County from The Native Sons and Daughters of Greater Kansas City.

The funds will be used to purchase period appropriate items used in cooking demonstrations such as cooking equipment and utensils used in the Foodways and Living History Programs at Fort Osage.

Fund should be appropriated to the 2022 Park Fund account - Other Operating Supplies, 003-1603-57230.

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	7/5/2022
<b>Name:</b>	Dianne L. Kimzey	<b>Email:</b>	DKimzey@jacksongov.org
<b>Title:</b>	Deputy Director of Enterprise Operations	<b>Phone:</b>	816-503-4825

### Budget Information

Amount authorized by this legislation this fiscal year:			\$1,230
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$1,230
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	9999 (*)	47960 (Misc. Donations)	\$1,230

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1603 (Heritage Programs and Museums)	57230 (Other Operating Supplies)	\$1,230

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Parks + Rec requestor: Dianne L. Kimzey on 7/5/2022. Comments:

Approved by Department Approver Michele Newman on 7/6/2022 3:11:49 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/7/2022 8:51:34 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/7/2022 9:08:00 AM. Comments:

Approved by Budget Office Approver Mark Lang on 7/8/2022 4:15:34 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 7/11/2022 12:12:57 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 9:08:19 AM. Comments:



## Supplemental Appropriation Request

### Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: July 8, 2022

Ord # 5639  
eRLA ID #: 576

[illegible]

**APPROVED**  
By Mark Lang at 4:14 pm, Jul 08, 2022

Budget Office

**2021 OFFICERS**  
 Karl R. Roscoe, Sr.  
 President  
 John T. Dunnewind  
 1<sup>st</sup> Vice President  
 Christy Chester  
 2<sup>nd</sup> Vice President  
 Nancy L. Elder  
 Treasurer  
 Paul Christiansen, II  
 Secretary  
 Raymond Elder  
 Historian  
 Linda (Linn) S. Mills  
 Immediate Past President

# The Native Sons and Daughters of Greater Kansas City

(Founded 1932, Incorporated 1938)

P. O. Box 25513, Kansas City, MO 64119-0813

Website: [www.nsdkc.org](http://www.nsdkc.org) – Email – [admin@nsdkc.org](mailto:admin@nsdkc.org)



## BOARD OF DIRECTORS

Larsha K. Daley  
 Carl J. DiCapo  
 James P. Flanagan, IV  
 John W. Forbes  
 John F. Hess, Jr.  
 Whitney E. Kerr  
 Ross Marshall  
 Stephen E. Noll  
 Thomas M. Platt  
 Aaron M. Smart  
 Joe H. Vaughan, Jr.\*

Emeritus  
 John A. Dillingham  
 Sunday R. Siragusa  
 Joanne M. Collins

## CORPORATE STANDING

**Advisory**  
 Linda "Linn" Mills  
 Nancy L. Elder  
 Steve Noll  
**Archives**  
 Raymond Elder  
**Awards**  
 John H. Vaughan, Jr.  
**Bylaws**  
 John T. Dunnewind  
**Communications/Publicity**  
 John T. Dunnewind  
**Executive**  
 Karl R. Roscoe, Sr.  
**Finance**  
 Nancy L. Elder  
**Founders**  
 John Dunnewind  
**Historical Markers**  
 Ross Marshall  
**Investment Review**  
 Bryan Flanagan  
**Legal Affairs**  
 James H. Bernard, Jr.  
**Membership/Social**  
 Carl DiCapo/Christy Chester  
**Memorial**  
 John F. Hess, Sr.  
**Monument**  
 Carl DiCapo/Christy Chester  
**Outstanding Kansas Citizen**  
 Christy Chester  
**Program**  
 Linda "Linn" Mills

## COMMUNITY SERVICE

Aniel Morgan Boone Park  
 Fort Osage  
 Jan C. D. Sturdevant  
 Kinderhook  
 John T. Dunnewind  
 Greenwood Cemetery  
 Raymond S. Elder  
 C Fire Historical Society  
 Raymond S. Elder  
 Liberty Memorial  
 John A. Dillingham  
 Photographer  
 Richard Ambler  
 Lawrence Indian Mission  
 John Forbes  
 Speakers Bureau  
 Union Cemetery  
 Kevin Fewell  
 State Historical Society- KC  
 Jan C.D. Sturdevant  
 Westport Historical Society  
 Thomas M. Platt  
 Cornwall - Majors House Museums  
 Joe H. Vaughan, Jr.  
 Vandotte Co. Historical Society  
 Joe H. Vaughan, Jr.

April 20, 2022

Fort Osage National Historic Landmark  
 105 Osage Street  
 Sibley, Missouri 64088

Attention: Mr. Fred W. Goss,  
 Site Administrator

Gentlemen:

Enclosed is our check for \$1,000 as a donation to Fort Osage for the year 2022 and the money can be used at your discretion.

Also enclosed is another check in the amount of \$230.00 as past donations from our member Ms. Kittie Brinkman. At the time her donations were received, our administration and bookkeeping were in transition and it was overlooked to forward to you. Our apologies.

The Native Sons & Daughters of Greater Kansas City are hoping that in the future it will be possible to organize a bus trip for our members as many of our newer members have not had the privilege of seeing the Fort and learning about the history therein.

Sincerely,

*Karl R. Roscoe, Sr.*  
 Karl R. Roscoe, Sr., President

Enclosures

An Association of women and men, 21 years of age and older, either born within the Greater Kansas City area or interested in the history and heritage of the community.

003-9999-47960  
 Donations.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Counselor to execute an Addendum to the Legal Services Agreement with Husch Blackwell, LLP, of Kansas City, MO, at an actual cost to the County not to exceed \$10,000.00, for services to be performed through December 31, 2022.

**RESOLUTION NO. 21012**, July 25, 2022

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the County Counselor had a Legal Services Agreement with the law firm of Husch Blackwell, LLP, of Kansas City (Jackson County), MO, since 2013 to provide specialized legal services relating to general personnel matters; and,

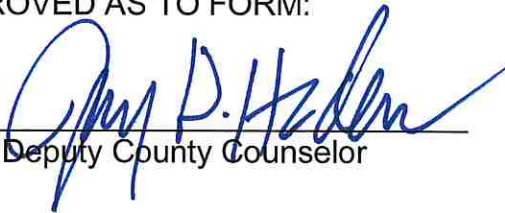
WHEREAS, the County Counselor recommends that he be authorized to execute an Addendum to the Legal Services Agreement to provide for additional compensation to be payable to the firm in the additional amount of \$10,000.00 for services to be delivered through the end of 2022; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute the attached Addendum to the Legal Services Agreement with Husch Blackwell, LLP, of Kansas City, MO, for services to be performed through December 31, 2022, at an actual cost to the County not to exceed \$10,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, on the Addendum.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21012 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

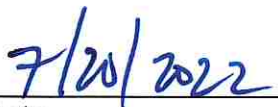
Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1101 56020  
ACCOUNT TITLE: General Fund  
County Counselors  
Legal Services  
NOT TO EXCEED: \$10,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

R.

**SIXTEENTH ADDENDUM  
LEGAL SERVICES AGREEMENT**

**THIS SIXTEENTH ADDENDUM TO AGREEMENT**, made and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **HUSCH BLACKWELL LLP**, 4801 Main Street, Suite 1000, Kansas City, MO 64112, hereinafter called "Legal Counsel."

**W I T N E S S E T H:**

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated March 27, 2013, whereunder Legal Counsel agreed to provide legal advice to the County in connection with general employment law, consultation, representation, and training; and,

WHEREAS, the parties now desire to increase the maximum sum available for services rendered under this Agreement.

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Legal Counsel respectively promise, covenant and agree with each other as follows:

1. Except as expressly provided herein, all provisions of the prior Legal Services Agreement dated March 27, 2013, and all previous addendums, shall remain in full force and effect pursuant to their terms.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$10,000.00 for a new maximum total of \$110,000.00

3. This Sixteenth Addendum shall be effective as of January 1, 2022, and shall remain in effect, together with the Agreement of March 27, 2013, and all previous addendums, until December 31, 2022.
4. This Sixteenth Addendum to Agreement, together with the Legal Services Agreement dated March 27, 2013, and all previous addendums, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

HUSCH BLACKWELL LLP

JACKSON COUNTY, MISSOURI

By \_\_\_\_\_  
Julianne P. Story

By \_\_\_\_\_  
Bryan O. Covinsky  
County Counselor

ATTEST:

\_\_\_\_\_  
Mary Jo Spino  
Clerk of the Legislature

## REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$10,000.00 which is hereby authorized.

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Date

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Director of Finance and Purchasing  
Account No. 001-1101-56020



## Request for Legislative Action

Res. #21012  
Sponsor: Charlie Franklin  
Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21012
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Authorizing the County Counselor to execute an Addendum to the existing Legal Services Agreement with Husch Blackwell LLP at a cost to the County not to exceed \$10,000.00, for services to be performed in 2022.

### Request Summary

The County Counselor recommends that he be authorized to execute an Addendum to existing Legal Services Agreement with Husch Blackwell LLP, to provide legal services to the County in certain ongoing matters. Husch Blackwell LLP responded to previous county requests for qualifications to serve as outside counsel. The not to exceed amounts for services to be performed in the remained of 2022, are as follows:

<u>Law Firm</u>	<u>Matter</u>	<u>Amount</u>
Husch Blackwell LLP	Employment Discrimination Matters	\$10,000.00
Kansas City (Jackson County), MO		

### Contact Information

<b>Department:</b>	County Counselor	<b>Submitted Date:</b>	7/19/2022
<b>Name:</b>	Elizabeth Freeland	<b>Email:</b>	EFreeland@jacksongov.org
<b>Title:</b>	Litigation Paralegal	<b>Phone:</b>	816-881-3352

### Budget Information

Amount authorized by this legislation this fiscal year:			\$10,000
Amount previously authorized this fiscal year:			\$85,000
Total amount authorized after this legislative action:			\$95,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)	\$10,000

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
VBE:	.00%
	Voluntary
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"><li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li></ul>	

## Request for Legislative Action

### History

Submitted by County Counselor requestor: Elizabeth Freeland on 7/19/2022. Comments:

Approved by Department Approver Jay D. Haden on 7/19/2022 12:06:36 PM. Comments:

Returned for more information by Purchasing Office Approver Craig A. Reich on 7/20/2022 1:16:52 PM. Comments: Returned per request by County Counselor office.

Submitted by Requestor Elizabeth Freeland on 7/20/2022 1:41:23 PM. Comments: Mistake corrected- no legislation prior needed.

Approved by Department Approver Bryan O. Covinsky on 7/20/2022 3:47:45 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/21/2022 11:24:17 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/21/2022 11:50:50 AM. Comments: THIS IS AWARDED UNDER THE TERMS AND CONDITIONS OF RFQ 29-19, WHICH INCLUDES MBE AND WBE GOALS. HUSCH BLACKWELL IS NOT IN COMPLIANCE WITH CHAPTER 6. REQUIRED MONTHLY REPORTS HAVE NEVER BEEN SUBMITTED SINCE THE INITIAL AWARD IN 2019. TO DATE, NO PAYMENTS TO MBE OR WBE FIRMS HAVE BEEN REPORTED BY HUSCH BLACKWELL.

Approved by Budget Office Approver Mark Lang on 7/21/2022 12:12:46 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Troy Schulte on 7/21/2022 12:29:09 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 12:36:55 PM. Comments:

## Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 110122012 000

Date: July 21, 2022

RES #	21012
eRLA ID #:	587

[illegible]

**APPROVED**

By Mark Lang at 12:11 pm, Jul 21, 2022

Budget Office

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$67,204.00 within the 2022 Anti-Crime Sales Tax Fund to allow for the purchase of soft body armor for use by the Jackson County Drug Task Force from an existing County term and supply vendor.

**RESOLUTION NO. 21013**, July 25, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Jackson County Drug Task Force has a need to replace outdated soft body armor; and,

WHEREAS, the recommended equipment will be purchased from an existing County term and supply vendor; and,

WHEREAS, a transfer is necessary to place the funds necessary for the purchase of this equipment in the proper spending account; now therefore,

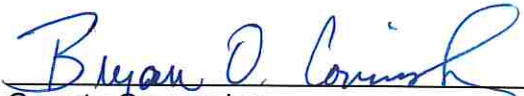
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2022 Anti-Crime Sales Tax Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund			
Jackson County			
Drug Task Force			
008-4151	56790- Other Contractual Services	\$67,204	
008-4151	57190- Wearing Apparel		\$67,204

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21013 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_


Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 008 4151 56790  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
Jackson County Drug Task Force  
Other Contractual Services  
NOT TO EXCEED: \$67,204.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Res. #21013

Sponsor: Theresa Cass Galvin

Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21013
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Authorize', 'Transfer']

**Project/Title:**

The Jackson County Drug Task Force is requesting a transfer and authorization to replace outdated soft body armor (level II) and purchase new soft body armor (level II) for newly assigned personnel.

### Request Summary

The Jackson County Drug Task Force is requesting to replace outdated soft body armor (level II) and purchase new soft body armor (level II) for newly assigned personnel.

The body armor manufacturer indicates the body armor becomes less safe over time, as heat and moisture breaks down the synthetic fiber, and highly recommends the body armor be replaced within five years.

The Task Force recommends the purchase of 23 sets of body armor from Galls LLC, Lexington, KY, an approved Jackson County vendor.

Transferring funds From 008-4151-56790 (Other Contractual)

Transferring funds To 008-4151-57190 (Wearing Apparel)

### Contact Information

<b>Department:</b>	Jackson County Drug Task Force	<b>Submitted Date:</b>	6/22/2022
<b>Name:</b>	Cari Beeman	<b>Email:</b>	cbeeman@jacksongov.org
<b>Title:</b>	Operations Administrator	<b>Phone:</b>	816-503-4713

### Budget Information

Amount authorized by this legislation this fiscal year:			\$67,204
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$67,204
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4151 (Jackson County Drug Task Force)	56790 (Other Contractual Services)	\$67,204

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4151 (Jackson County Drug Task Force)	57190 (Wearing Apparel)	\$67,204

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19926	July 23, 2018

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>



## Request for Legislative Action

Submitted by Jackson County Drug Task Force requestor: Cari Beeman on 6/22/2022. Comments:

Approved by Department Approver Dan Cummings on 6/22/2022 10:47:02 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 6/22/2022 10:59:32 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/22/2022 11:15:55 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 6/22/2022 1:33:54 PM. Comments: Please use whole dollars on the budget info tab. You will probably need to round up.

Submitted by Requestor Cari Beeman on 6/22/2022 1:49:28 PM. Comments: I have rounded up the dollars.

Approved by Department Approver Dan Cummings on 6/22/2022 1:56:13 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 6/28/2022 9:17:15 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/28/2022 1:09:07 PM. Comments:

Approved by Budget Office Approver Mark Lang on 6/28/2022 4:36:02 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 6/29/2022 3:28:30 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 6/30/2022 12:29:37 PM. Comments: Please include previous legislation. Thanks!

Submitted by Requestor Cari Beeman on 7/5/2022 12:37:57 PM. Comments: Requested information provided.

Approved by Department Approver Dan Cummings on 7/5/2022 12:47:56 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/5/2022 3:26:33 PM.

6/18/2022

eRLA #568

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Approved by Compliance Office Approver Jaime Guillen on 7/5/2022 4:28:05 PM. Comments:

### Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC#

Date: June 28, 2022

RES #	21013
eRLA ID #:	568

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
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008	Anti-Crime Sales Tax Fund
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4151	Jackson County Drug Task Force	56790	Other Contractual Services	\$ 67,204	\$ -
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4151	Jackson County Drug Task Force	57190	Wearing Apparel	-	67,204
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**APPROVED**  
By Mark Lang at 4:35 pm, Jun 28, 2022

Budget Office

\$	67,204	\$	67,204
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## Quote

Customer: (1001556312) JACKSON COUNTY DRUG TASK FO  
Date: 06/17/2022  
Sales Rep: KIMBERLY SHINNICK

Page 1 of 1  
Quote Number: 20487536  
Quote Expiration: 07/17/2022

Sold To:  
JACKSON COUNTY DRUG TASK FORCE  
PURCHASING DEPARTMENT  
415 EAST 12TH STREET  
KANSAS CITY, MO 64106  
MITCH KELLEY

Ship To:  
JACKSON COUNTY DRUG TASK FORCE  
DRUG TASK FORCE  
3310 NORTHEAST RENNAU DRIVE  
LEES SUMMIT, MO 64064  
MITCH KELLEY

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	IFQUOTE	Item No. TBD Standard Molle and Level IIIA Soft Armor in Cummerbunds (Includes Front and Back ID Panels) See Attachment for specific s	19		2,912.00	55,328.00
2	IFQUOTE	Item No. TBD Type: Quote Standard Molle and Level II IA Soft Armor in Cummerbunds (Includes F ront and Back ID Panels) Size Large See Attachment for specifics	4		2,968.78	11,875.12

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 67,203.12  
SHIPPING:  
TAX.....  
TOTAL.... 67,203.12

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd  
Lexington, KY 40505  
Tel: 800-876-4242 Fax: 877-914-2557

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$307,374.00 within the 2022 General Fund and awarding a contract for the furnishing of a training simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ, under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00.

**RESOLUTION NO. 21014**, July 25, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office has a need to expand its personnel training program through the acquisition and use of a law enforcement training simulator; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of a VirTra Systems 300 LE-5 simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00; and,

WHEREAS, purchase under the existing contract will allow the Sheriff's Office to take advantage of the discount offered to large agencies; and,

WHEREAS, a transfer is necessary to place the needed funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	55010- Regular Salaries	\$307,374	
Sheriff's Office			
001-4201	58170- Other Equipment		\$307,374

and,

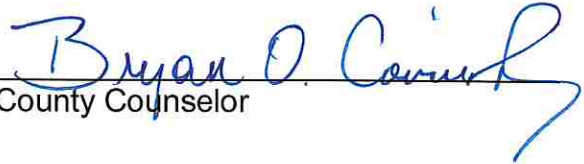
BE IT FURTHER RESOLVED that the award be made under the existing competitively bid government contract as recommended by the Sheriff and Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21014 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 2701 55010  
ACCOUNT TITLE: General Fund  
Corrections  
Regular Salaries  
NOT TO EXCEED: \$307,374.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 4201 58170  
ACCOUNT TITLE: General Fund  
Sheriff's Office  
Other Equipment  
NOT TO EXCEED: \$307,374.00

7/20/2022

Date

  
Chief Administrative Officer

## Request for Legislative Action

Res. #21014

Sponsor: Theresa Cass Galvin

Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21014
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Authorize', 'Award', 'Transfer']

**Project/Title:**

Transferring \$307,374 from the Department of Corrections to the Sheriff Office; and Authorizing the Sheriff's Office to purchase a VirTra Systems 300 LE-5 law enforcement simulator for use by the Sheriff in the amount of \$307,374 using an existing GSA contract under 1030.4 of the Jackson County Code of Ordinances.

### Request Summary

This resolution authorizes the Sheriff to transfer \$307,374 in available funds in the Corrections Dept to the Sheriff's Office to purchase under an an existing GSA contract (GS-02F-0214P) with Vir-Tra Systems of Tempe, Arizona a Vir-Tra Systems 300 LE-5 law enforcement simulator. The proposed acquisition will help the Sheriff's Office accomplish the following objectives:

- VirTra prepares law enforcement officers with reality-based situational training so they, and every member of the community are protected to the best of their abilities.
- Accomplished through real-world, de-escalation and judgmental use of force training simulators accompanied with nationally certified curriculum.
- Training scenarios are filmed in superior quality and contain the full fidelity of real actors, eliminating "video game" training and training scars.
- Extensive branching options further increasing the realism by allowing scenarios to unfold based on the instructor, trainee, or team's decisions.
- Training with anxiety improves performance under stressful circumstances (stress inoculation)
- Real world experience at a fraction of the cost
  - In a risk-free environment
  - Providing challenges
  - Developmental processes
  - Lifelike training

The training simulator is equipped with V-VICTA® (Virtual Interactive Coursework Training Academy) which is an International Association of Directors of Law Enforcement Standards and Training (IADLEST) nationally certified simulation curriculum for law enforcement training.

- Designed to teach, train, test, and sustain law enforcement officers.
- Curriculum includes:
  - Relevant case law
  - After action reports providing instructors every training point possible.
  - Material maximizes the effects of training time and skill transfer.
- 60 hours of certified coursework
- Curriculum is updated when available.



## Request for Legislative Action

- De-escalation and judgmental use of force scenarios.
- Alternate endings with branching options teach an officer to
  - Interpret a situation
  - Awareness
  - Skills for de-escalation by learning to speak correctly in a given situation

Law enforcement training scenarios include:

- Active threat/Active killer
  - Identifying the difference between an active threat and bystanders
  - Learning when and where to move upon indication of an active threat
- Ambush
- Autism awareness
  - Distinguishing between autistic behavior from other behaviors such as substance abuse or deception.
- Corrections
- Courtroom Security
- De-escalation
- Dog encounter
- Domestic violence
- Emotionally Disturbed Person (EDP)
- High-risk entry
- High-risk vehicle stop
- Hostage situation
- Human factors
- Multi-incident
- Subjects with Post Traumatic Stress Disorder and schizophrenia
- Skill drills
- Suicidal subjects
- Suspect contact
- Traffic stop
- Persons with traumatic brain injuries
- Undercover

There currently exists sufficient salary savings in the Corrections Dept to accommodate this funding request.

### Contact Information

<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	6/27/2022
<b>Name:</b>	Troy Schulte	<b>Email:</b>	TSchulte@jacksongov.org
<b>Title:</b>	County Administrator	<b>Phone:</b>	816-881-1079

### Budget Information

## Request for Legislative Action

Amount authorized by this legislation this fiscal year:			\$307,374
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$307,374
Is it transferring fund?			Yes
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	55010 (Regular Salaries)	\$307,374
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	58170 (Other Equipment)	\$307,374

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20796	October 25, 2021

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	

## Request for Legislative Action

Not Applicable	
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### Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

## Request for Legislative Action

Submitted by Sheriff requestor: Troy Schulte on 6/27/2022. Comments: Need a fiscal note developed for this request.

Approved by Department Approver Ronald A. Fletcher on 6/27/2022 5:31:18 PM. Comments: Approved. Major Ron Fletcher

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 6/28/2022 9:35:36 AM. Comments: I believe this was supposed to be purchased under another government contract - it is not a sole source

Submitted by Requestor Troy Schulte on 6/29/2022 10:15:11 AM. Comments: Modified as contract is piggy-backed off of existing GSA contract.

Approved by Department Approver Ronald A. Fletcher on 6/29/2022 5:01:38 PM. Comments: Approved.

Approved by Purchasing Office Approver Barbara J. Casamento on 6/30/2022 10:33:38 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/30/2022 3:02:35 PM. Comments:

Approved by Budget Office Approver Mark Lang on 7/5/2022 9:44:29 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylva Stevenson on 7/5/2022 11:58:20 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/5/2022 2:40:51 PM. Comments: Please include prior legislation and adjust action items. Thanks!

Submitted by Requestor Troy Schulte on 7/13/2022 3:49:22 PM. Comments:

Approved by Department Approver Ronald A. Fletcher on 7/13/2022 4:29:56 PM. Comments: Approved. Major Ron Fletcher

Approved by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 4:39:51 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/14/2022 9:35:27 AM. Comments:  
July 21, 2022

eRLA #571

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Approved by Budget Office Approver Mark Lang on 7/14/2022 12:27:50 PM. Comments:

### Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 270122003 000

Date: July 5, 2022

RES # 21014  
eRLA ID #: 571

Org Code/Description	Object Code/Description	From	To
<b>001</b>	<b>General Fund</b>		
2701	Corrections	55010	Regular Salaries
		\$ 307,374	\$ -
4201	Sheriff's Office	58170	Other Equipment
		-	307,374
		\$ 307,374	\$ 307,374

### Fiscal Note:

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

[illegible]

**APPROVED**  
By Mark Lang at 9:43 am, Jul 05, 2022

Budget Office



7970 S Kyrene Road, Tempe, AZ 85284 USA | TOLL FREE: 800.455.8746 PH: 480.968.1488 FAX: 480.968.1448 | VIRTRA.COM

Account Name Jackson County Sheriff's Office (MO)

Created Date 6/14/2022

Quote Number 00005613

Expiration Date 7/29/2022

Ship To Name Jackson County Sheriff's Office (MO)

Prepared By Kyle Sadewhite

Email ksadewhite@virtra.com

Product Code	Product	Line Item Description	Product Description	Sales Price	Quantity	Total Price
V-VICTA-01	VirTra Virtual Interactive Coursework and Training Academy™	OPEN MARKET ITEM	VirTra-Virtual Interactive Coursework and Training Academy™ certified simulator training curriculum. V-VICTA™ is a progressive science based approach to the use of simulation as a training system. Program materials include teacher lesson plans, student outline, presentation material, pre-tests, post-tests, course evaluation and all interactive video learning material in conjunction with the simulator for each available course. Virtual Instructor scenarios teach, train, test and sustain methodology to ensure participants dynamically absorb information to facilitate long term transfer of critical psycho-motor skills. Available exclusively to all VirTra simulation systems under a current Service or Subscription plan.	\$0.00	1.00	\$0.00
V-300LE-5	VirTra 300 LE (w/ 5 year warranty)		VirTra Systems 300 LE-5 simulator uses five interconnected screens to create fully immersive active engagements in a 300 degree environment surrounding the trainees. Multi-directional audio and seamless real video create an environment and situation that will challenge trainees. Comes with LE content library, computer rack, UPS backup, and audio/projection equipment. System is configurable to fit in a variety of spaces (within minimum requirements). Five year warranty and support services included.	\$239,141.00	1.00	\$239,141.00
V-300-INSTL	VirTra V-300® Installation/Training		VirTra Installation and Training for one (1) V-300® System. Includes all travel and expenses in the CONUS.	\$5,700.00	1.00	\$5,700.00
VHU-BS-300	Borderless Screens (V-300® Systems)		Eliminates the 5 inch black border between screens to increase immersion on VirTra V-300® systems.	\$8,599.00	1.00	\$8,599.00
VATU-TP-300	Training Platform (V-300® Systems)		Enhanced training platform for use with the VirTra V-300® systems. Required for the breach door and enhanced sound effects.	\$10,390.00	1.00	\$10,390.00
TRK-G19	Tetherless-Glock 19		Tetherless handgun recoil kit for the Glock 19. Includes one magazine (All recoil kits convert real firearms which must be supplied by the customer).	\$2,100.00	2.00	\$4,200.00
	VirTra		Additional magazine for use with the			



7970 S Kyrene Road, Tempe, AZ 85284 USA | TOLL FREE: 800.455.8746 PH: 480.968.1488 FAX: 480.968.1448 | VIRTRA.COM

VTRK-G17-MAG	Tetherless-Glock 17-Standard Magazine		VTRK-G17 recoil kits.	\$551.00	2.00	\$1,102.00
VWSA-G17-AP	VirTra Tetherless-Glock 17-Adapter Plate		Adapter plate for the VTRK-G17-MAG (Requires VirTra refill station).	\$300.00	1.00	\$300.00
VATR-M16	VirTra Tetherless-Advanced AR15/M16		Advanced micro-switch activated tetherless rifle recoil kit for AR15, M4 and M16. Incorporates laser, supports tactical reload and instructor jamming capability. Includes one wireless programmable magazine. Requires VirTra's wireless station. (All recoil kits convert real firearms which must be supplied by the customer).	\$7,571.00	2.00	\$15,142.00
VATR-M16-MAG	VirTra Tetherless-Advanced AR15/M16-Magazine		Advanced refillable rifle magazine with pressure supply, shot counting (defaults to 30 rounds per magazine), rechargeable battery pack, and wireless communications. For use with the VATR-M16 recoil kit. (Requires the VWSA-RFS, VWSA-WS, and VWSA-RCS).	\$2,080.00	2.00	\$4,160.00
VWSA-VATRM16-AP	VirTra Tetherless-Advanced AR15/M16-Adapter Plate		Adapter plate for the VATR-M16-MAG (Requires VirTra refill station).	\$300.00	1.00	\$300.00
VNLW-OCC	OC Canister		Laser- based OC training device.	\$1,200.00	2.00	\$2,400.00
VNLW-TAS-X2	X2 TASER® Simulation Cartridges	OPEN MARKET ITEM	TASER® X2 simulation cartridges package (left & right assembly.) Works in customer supplied/live TASER X2.	\$0.00	2.00	\$0.00
VATU-LL-X300	Low Light-Training-X300	OPEN MARKET ITEM	Hardware and software for low light training, includes 2 X300 Sim flashlights. For use with weapon mounted lights only (VATU-FLT-X300).	\$0.00	1.00	\$0.00
VATU-TFII	VirTra Threat-Fire™		VirTra Systems patented Threat-Fire™ return-fire-simulator device delivers a safe and adjustable electrical impulse to simulate hostile fire and enhance realism during training. No eye-protection required (Requires wireless station).	\$3,068.00	2.00	\$6,136.00
VWSA-WS	Wireless Station		Required for wireless recoil kits and the Threat-Fire™ to connect to the VirTra simulator (Only one wireless station needed per system).	\$800.00	1.00	\$800.00
VWSA-RFS	Refill Station		Table-top refill station for all refillable magazines. Includes automatic push button activation and one CO2 tank which must ship empty.	\$4,004.00	1.00	\$4,004.00
VATU-TMAR	Trainee Monitor and Recording		Trainee monitor and recording. Real-time monitoring, recording, and playback during debriefing sessions of trainees. Includes software and hardware that integrates into the VirTra line of simulators.	\$5,000.00	1.00	\$5,000.00

Subtotal \$307,374.00

Discount 0.00%



7970 S Kyrene Road, Tempe, AZ 85284 USA | TOLL FREE: 800.455.8746 PH: 480.968.1488 FAX: 480.968.1448 | VIRTRA.COM

Total Price	\$307,374.00
S&H	\$0.00
Grand Total	\$307,374.00

**Sales Terms and Conditions for Direct Sales to End Users/Buyer**  
**Effective as of August 13, 2020 (supersedes all prior versions)**

**Definitions:** The following capitalized words shall mean: "End Users/Buyer" means the organization or person who buys Seller's Goods and Services. "Goods and Services" means the articles, products, accessories and services to be supplied to Buyer by Seller. "Technology and Intellectual Property Rights" means all patents, registered and unregistered designs, copyright, trademarks, know-how, software, firmware, hardware, systems, components, or assemblies. "Seller" means VirTra, Inc., located at 7970 S Kyrene Rd., Tempe, AZ 85284.

**These Sales Terms and Conditions for Direct Sales to End Users/Buyers ("T&C") apply to Buyer's purchase of all Goods and Services purchased directly from Seller. Goods and Services sold by Seller are expressly subject to and conditioned upon the T&C set forth herein. By accepting delivery of the Goods and Services, Buyer accepts and is bound to these T&C. Any different or additional terms set forth by, whether in Buyer's purchase order or another communication, are expressly rejected and will not be binding on Seller unless agreed to in writing by an authorized officer of Seller.**

**All Sales Final.** All sales are final and no returns, refunds or exchanges of the Goods and Services are allowed, except as provided by state or federal law, and, to the returns, refunds or exchanges are required by law, must be preapproved by Seller using their Return Merchandise Authorization (RMA) form.

**Restocking Fees.** In Seller's sole discretion, all returns, refunds or exchanges may be charged a restocking fee of up to 15% of the purchase price paid, plus any applicable shipping and sales tax, unless the returned product is defective, or the return is a direct result of Seller's error.

**Payment Terms.** Terms of payment are within Seller's sole discretion and, unless otherwise agreed to by Seller in writing, 50% deposit payment must be received prior to Seller's acceptance of an order with the 50% balance due upon shipping. Payment for Goods and Services will be made in United States currency (\$US Dollar) by a preapproved payment method. Credit payment terms must be preapproved by Seller's Finance Department and if approved, invoices are due and payable within the time period noted on invoices, measured from the date of the invoice. Seller may at its sole discretion invoice parts of an order separately. Seller may suspend or cancel Buyer's order for any failure to comply with agreed upon payment terms. Seller is not responsible for pricing, typographical, or other errors in any offer by Seller and reserves the right to cancel any orders resulting from such errors.

**Late Payments.** Interest and late payment fees may be calculated from the day after the payment's stated due date through the date payment is received in full, at the maximum legal allowable interest rate in effect on the applicable dates.

**Taxes.** Sales tax, end user tax, pass-through tax, value-added tax (VAT), transaction privilege tax, consumption tax, customs tax and/or duties are the sole responsibility of Buyer, and Buyer agrees to reimburse Seller for all applicable taxes that Seller is required to collect, regardless of the tax amount being excluded from Seller's quotes or Buyer's Purchase Orders.

**Tax Exemption.** If Buyer requests tax exempt status then Buyer must provide Seller with a correct, valid and signed tax exemption certificate applicable to the specific Goods and Services purchased, relevant to the end use location, prior to Seller invoicing. If an invalid tax exemption certificate is received or no tax exemption certificate is received, it will be the responsibility of Buyer to pay all required taxes. Additionally, it will be Buyer's responsibility to obtain any tax refunds permitted if Seller has collected and remitted taxes to a taxing authority.

**Shipping; Title; Risk of Loss.** Shipping and handling cost will be added to all invoices unless otherwise expressly indicated and agreed to in writing at the time of sale. Seller reserves the right to make partial shipments unless specifically stated otherwise on Buyer's signed Pro Forma Invoice or purchase order and such shipping terms are pre-approved by Seller in writing. Products may ship from multiple locations following the rules of the International Commercial Terms (Incoterms) as published by the International Chamber of Commerce (ICC). Title and risk of loss passes from Seller to Buyer FOB Origin domestic or Free Carrier (FCA) international upon Seller's delivery to the named place of delivery, cleared for export, as mutually agreed by both buyer and seller. Once seller is deemed to have delivered goods to the named place of delivery, the buyer is responsible for both unloading the goods and loading them onto their own carrier. Any loss or damage that occurs after seller's delivery is Buyer's responsibility. Buyer must promptly file claims for damaged items with the freight carrier. Shipping dates are estimates only.

**Excusable Delays.** Seller will use commercially reasonable efforts to deliver all products ordered as agreed or as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of Seller, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, Seller has the right, in its sole discretion and upon oral or written notice to Buyer, to delay or terminate the delivery.

**Not For Resale or Export.** Buyer represents and warrants that they are buying Seller's products for the specified end user, and Buyer will not resale or export Seller's products to a country other than the country listed as the Buyer's shipping destination. The shipment of certain Seller products outside of the United States of America (USA) is restricted by US federal law and neither Seller's products nor the technology can be exported out of the US without Seller's prior written approval. In addition, certain Seller Products require a validated export/import license (DSP 5, 61, or 73) prior to shipment to certain countries. If required, Buyer agrees to submit the required paperwork to Seller to process an application to obtain the required import/export license(s) from the US State Department. Seller cannot guarantee US State Department approval and has the right to cancel any item(s) not approved for import/export by the US State Department.





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**Regulations and Restrictions.** Buyer agree to comply with all applicable laws, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use of Seller products including Buyer's acceptance of responsibility for the payment of any relevant taxes or duties. Buyer is responsible for understanding and verifying all local laws, regulations, restrictions and building code requirements for the purchase, delivery, receipt, storage, installation and use of Seller's Goods and Services. Seller may suspend or cancel Buyer's order, at Seller's sole discretion, for violation of regulations and restrictions.

**Technology and Intellectual Property Rights.** Buyer agrees that Seller claims, and has claim to, various proprietary rights of its Goods and Services, and Buyer agrees to take reasonably necessary steps to ensure that Seller's rights will not directly or indirectly be violated, which would cause irreparable harm to Seller. Except for the license to use the Goods and Services, the sale of Goods and Services will not confer upon Buyer any license, express or implied, under any patents, trademarks, trade names, or other proprietary rights owned or controlled by Seller, its subsidiaries, affiliates, or suppliers; it being specifically understood and agreed that all the rights are reserved to Seller, its subsidiaries, affiliates, or suppliers. Buyer may not obscure, remove, or alter any copyright, trademark, service mark or other proprietary notices or legends on the products..

**Design Changes.** Seller reserves the right to make changes in design of any of its products without incurring any obligation to notify Buyer or to make the same change to products previously purchased by Buyer.

**Severable Provisions.** If any provision of these T&C is found to be invalid or unenforceable by a court of competent jurisdiction, then the remainder will remain in full force and effect and any invalid provision(s) will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Limitation of Liability.** Seller shall not be liable for any or all loss or damage suffered by Buyer in excess of the contract price. Nothing contained in these T&C shall be construed so as to limit or exclude the liability as a result of Seller's gross negligence or that gross negligence of its employees or agents.

**Relationship of Parties.** Nothing contained in these T&C shall be construed as establishing or implying any partnership or joint venture between the parties and nothing in these T&C shall be deemed to construe either of the parties as the agent of the other.

**Assignment and Sub-Contracting.** The contract between Buyer and Seller for the Goods and Services shall not be assigned or transferred, nor the performance of any obligation sub-contracted, without the prior written consent of both Buyer and Seller.

**Entire Agreement.** These T&C, along with the any product warranty, license and service agreement(s) provided, constitute the entire agreement between the parties. These Sales T&C supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty, if provided and any service and license agreement(s), are intended to be discharged or nullified.

**Governing Law; Jurisdiction and Venue.** The laws of the State of Arizona, USA govern this transaction and agreement, without regard to conflicts of law. Any litigation regarding the interpretation or enforcement of these T&C shall be resolved in the State of Arizona and the courts of Arizona shall have exclusive jurisdiction over such litigation and the parties agree to such exclusive jurisdiction. The parties expressly reject any application of the United Nations Convention on Contracts for the International Sale of Goods ("CISG") to these T&C and the associated transactions.

**Exclusions and Limitations; Release.** To the extent permitted by law, Seller's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, Seller specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If Seller cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document. The remedies provided for in the warranty are expressly in lieu of any other liability Seller may have. Seller's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Seller product will not exceed the purchase price paid to Seller by Buyer for the product, notwithstanding third-party purchases. In no event will Seller be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if Seller has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to Buyer. Seller disclaims any representation that it will be able to repair any product under warranty or make a product exchange without risk to or loss of programs or data. Buyer agrees to release and save Seller harmless from any and all liability arising out of use or misuse of Seller product, including any claims for damages and personal injuries. Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from use or misuse of Seller product. Seller is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.



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Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

**-SELECT PAYMENT METHOD-**

\_\_\_\_\_ Credit Card; include contact information only  
(subject to limits)

\_\_\_\_\_ Purchase Order:

\_\_\_\_\_ Check:

\_\_\_\_\_ Other (please specify):



- VirTra prepares law enforcement officers with reality-based situational training so they, and every member of the community are protected to the best of their abilities.
  - Accomplished through real-world, de-escalation and judgmental use of force training simulators accompanied with nationally certified curriculum.
  - Training scenarios are filmed in superior quality and contain the full fidelity of real actors, eliminating “video game” training and training scars.
  - Extensive branching options further increasing the realism by allowing scenarios to unfold based on the instructor, trainee, or team’s decisions.
  - Training with anxiety improves performance under stressful circumstances (stress inoculation)
  - Real world experience at a fraction of the cost
    - In a risk-free environment
    - Providing challenges
    - Developmental processes
    - Lifelike training
- The training simulator is equipped with V-VICTA® (Virtual Interactive Coursework Training Academy) which is an International Association of Directors of Law Enforcement Standards and Training (IADLEST) nationally certified simulation curriculum for law enforcement training.
  - Designed to teach, train, test, and sustain law enforcement officers.
  - Curriculum includes:
    - Relevant case law
    - After action reports providing instructors every training point possible.
    - Material maximizes the effects of training time and skill transfer.
  - 60 hours of certified coursework
  - Curriculum is updated when available.
- De-escalation and judgmental use of force scenarios.
  - Alternate endings with branching options teach an officer to
    - Interpret a situation
    - Awareness
    - Skills for de-escalation by learning to speak correctly in a given situation
- Law enforcement training scenarios include:
  - Active threat/Active killer
    - Identifying the difference between an active threat and bystanders
    - Learning when and where to move upon indication of an active threat
  - Ambush
  - Autism awareness



- Distinguishing between autistic behavior from other behaviors such as substance abuse or deception.
  - Corrections
  - Courtroom Security
  - De-escalation
  - Dog encounter
  - Domestic violence
  - Emotionally Disturbed Person (EDP)
  - High-risk entry
  - High-risk vehicle stop
  - Hostage situation
  - Human factors
  - Multi-incident
  - Subjects with Post Traumatic Stress Disorder
  - Subjects with schizophrenia
  - Skill drills
  - Suicidal subjects
  - Suspect contact
  - Traffic stop
  - Persons with traumatic brain injuries
  - Undercover
- Offers complex situational training with extensive branching options.
  - Branching options offer:
    - Resilience
    - Accuracy with consistent training
    - Teach critical concepts
      - Officer presence
      - Communication skills
      - Verbal and non-verbal cues
      - De-escalation
      - Less lethal
      - Use of force options
  - After action review
    - Ability to stop scenario to critique
    - Overlay actions such as
      - Time of shot
      - Shot placement



- Debriefing maximizes training

## V-300



### V-300 | 5 SCREEN

VirTra's V-300® is the world's first 300-degree law enforcement training simulator. Today, it continues to advance and remains the highest standard of LE training. This intense, immersive training environment takes into account every detail from the smallest pre-attack indicators to the most cognitive overload stimuli situations imaginable.

- 300 degree of screens trains the officer to be aware of surroundings front, back, and sides
- 5-year warranty and support services
- Multi-directional audio
- Seamless real video creates an immersive environment
- Accessories to give the best real-life training

### MAGAZINES

VirTra's unique magazines are designed for easy conversion with no firearm modification required. There are three magazine options—Standard Magazine (SM), Fundamental Skills Magazine (FSM) and Advanced Skills Magazine (ASM)—each with advanced abilities.



# VirTra SYSTEMS

## RECOIL KITS

Each simulated firearm recoil kit is designed to convert a live firearm into a simulation-ready weapon without permanent modification. Drop-in laser recoil kit are easily installed, produces powerful recoil action, operates at the correct cyclical rate and provides a full range of movement for an immersive training experience.



## THREAT-FIRE

The Threat-Fire® brings consequences to training by delivering an electric impulse that simulates return fire, dog bites, explosions and more. It uses an electric impulse to safely induce stress and immediate negative consequences. This instructor-initiated device can be controlled from a computer screen, requires no clean-up and has minimal risk of injury.



## LESS THAN LETHAL

Officers can train using their entire duty belt with the addition of less than lethal training tools. Trainees or seasoned officers are equipped with and can deploy TASER and OC spray in the simulation, and the on-screen characters react accordingly, thus rounding out any use of force training program.



## LOWLIGHT

VirTra's flashlights are equipped with proprietary V-Lux™ patent-pending technology—an intelligent sensor and microprocessor-based system—which provides a smooth screen-to-screen transition with multiple flashlights simultaneously with a localized ground light spread for low-light training immersion.



- Accessories allow officers to go through real-life judgmental use of force scenarios, equipped with the tools available to them.
- All accessory options interact with the simulator
- When used, all less lethal and lethal options will cause the actors in the scenarios to react accordingly, enhancing realism.



### **THE V300 PLATFORM OFFERS**

- Training to all Jackson County law enforcement agencies
  - Sheriff's Office
  - Corrections
  - Park Rangers
  - Civil Process Deputies
- Training could be offered to all agencies within Jackson County
  - Blue Springs P.D.
  - Blue Springs School District Police
  - Buckner P.D.
  - Grain Valley P.D.
  - Grandview P.D.
  - Greenwood P.D.
  - Independence P.D.
  - Lone Jack P.D.
  - Lake Lotawana P.D.
  - Lake Tapawingo P.D.
  - Lee's Summit P.D.
  - Missouri Highway Patrol
  - Oak Grove P.D.
  - Raytown P.D.
  - Sugar Creek P.D.
- Community Leaders and social activists can utilize the system to gain a sense of what law enforcement is faced with at any given time.
- Helps to build community trust and understanding which leads to a better relationship between the public and law enforcement.
- Ultimately, simulator training could help save lives of citizens and police officers



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$85,000.00 within the 2022 General Fund to cover the increased cost of gasoline for use by the Sheriff's Office.

**RESOLUTION NO. 21015**, July 25, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office anticipates an urgent need for additional funds for fuel for the remainder of 2022, due to the increased cost of gasoline; and,

WHEREAS, a transfer is needed to place the funds necessary for the continued purchases of gasoline in the proper spending account; now therefore,

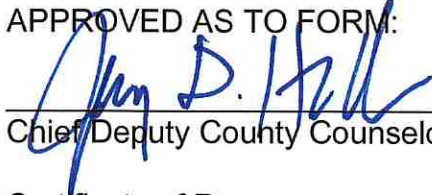
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Contingency - State Mandated 3%			
001-8003	56830- Contingency	\$85,000	
Sheriff's Office			
001-4201	57110- Gasoline		\$85,000



Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21015 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 8003 56830  
ACCOUNT TITLE: General Fund  
Contingency - State Mandated 3%  
Contingency  
NOT TO EXCEED: \$85,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Res: #21015

Sponsor: Theresa Cass Galvin

Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21015
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Transfer']

**Project/Title:**

Transferring \$85,000 within the General Fund to address higher than budgeted gasoline expenses.

### Request Summary

The Sheriff's Office is requesting a budget transfer of \$85,000 from 001-8003-56830 (General Fund - Mandated Contingency) to 001-4201-57110 (General Fund – Sheriff – Gasoline) to address gasoline expenses that will be more than originally planned in the 2022 budget. The 2022 budget was adopted with \$250,000 planned for gasoline expenses. We forecast gasoline expenses of \$335,789, resulting in a forecasted deficit of \$85,789. The increased expense is due to the price per gallon increasing significantly. The volume of gasoline forecasted to be used in 2022 is relatively flat compared to 2021 volume.

### Contact Information

<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	7/6/2022
<b>Name:</b>	Elizabeth A. Money	<b>Email:</b>	EMoney@jacksongov.org
<b>Title:</b>	Office Administrator	<b>Phone:</b>	816-541-8017

### Budget Information

Amount authorized by this legislation this fiscal year:			\$85,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$85,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	8003 (3% State Mandated Contingency)	56830 (Contingency Fund)	\$85,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	57110 (Gasoline)	\$85,000

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"><li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li></ul>	

## Request for Legislative Action

Submitted by Sheriff requestor: Elizabeth A. Money on 7/6/2022. Comments:

Approved by Department Approver Michael L. Montgomery on 7/6/2022 11:49:07 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/7/2022 8:49:36 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/7/2022 8:57:32 AM. Comments:

Approved by Budget Office Approver Mark Lang on 7/7/2022 10:04:56 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylva Stevenson on 7/8/2022 10:32:18 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/13/2022 10:48:07 AM. Comments: Returned at submitter request.

Submitted by Requestor Elizabeth A. Money on 7/13/2022 11:03:29 AM. Comments: Revised amount and "from" account per Mr. Schulte.

Approved by Department Approver Ronald A. Fletcher on 7/13/2022 12:53:08 PM. Comments: Approved. Major Ron Fletcher

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 1:33:08 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/13/2022 1:53:28 PM. Comments:

Approved by Budget Office Approver Mark Lang on 7/13/2022 4:36:09 PM. Comments: A revised fiscal note has been attached.

Approved by Executive Office Approver Troy Schulte on 7/15/2022 4:49:12 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 9:09:19 AM. Comments:

Funds sufficient for this transfer are available from the sources indicated below.

Date: July 13, 2022

[illegible]

Budget Office

**Gasoline Usage Recap - Sheriff's Office**  
 Prepared by Beth Money

2021	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total	Average
Fuelmaster Volume	7,375	6,780	7,529	7,507	7,505	6,935	5,499	6,942	7,459	7,936	7,317	7,981	86,765	7,230
Fuelmaster Per Gallon	\$ 1.73	\$ 1.85	\$ 2.14	\$ 2.18	\$ 2.23	\$ 2.26	\$ 2.36	\$ 2.36	\$ 2.38	\$ 2.63	\$ 2.53	\$ 2.36		\$ 2.25
Fuelmaster Billing	\$ 12,752	\$ 12,544	\$ 16,113	\$ 16,366	\$ 16,735	\$ 15,672	\$ 12,978	\$ 16,382	\$ 17,752	\$ 20,872	\$ 18,532	\$ 18,857	\$ 195,556	\$ 16,296
Wex Bank Fuel Cards	\$ 505	\$ 794	\$ 1,292	\$ 1,381	\$ 1,075	\$ 1,080	\$ 1,320	\$ 2,373	\$ 1,716	\$ 1,626	\$ 1,391	\$ 1,492	\$ 16,045	\$ 1,337
Total Fuel Expense	\$ 13,257	\$ 13,338	\$ 17,405	\$ 17,747	\$ 17,810	\$ 16,752	\$ 14,298	\$ 18,755	\$ 19,468	\$ 22,498	\$ 19,923	\$ 20,349	\$ 211,601	\$ 17,633

	Actual	Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
2022	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total	Average
Fuelmaster Volume	6,820	6,760	7,223	7,494	7,595	8,112	8,000	7,800	7,500	7,500	7,500	7,500	89,805	7,484
Fuelmaster Per Gallon	\$ 2.54	\$ 2.73	\$ 3.29	\$ 3.11	\$ 3.59	\$ 3.96	\$ 3.79	\$ 3.69	\$ 3.59	\$ 3.59	\$ 3.59	\$ 3.59		\$ 3.42
Fuelmaster Billing	\$ 17,323	\$ 18,455	\$ 23,736	\$ 23,307	\$ 27,266	\$ 32,124	\$ 30,320	\$ 28,782	\$ 26,925	\$ 26,925	\$ 26,925	\$ 26,925	\$ 309,012	\$ 25,751
Wex Bank Fuel Cards	\$ 1,300	\$ 1,858	\$ 1,705	\$ 2,528	\$ 2,545	\$ 2,641	\$ 2,500	\$ 2,400	\$ 2,300	\$ 2,400	\$ 2,300	\$ 2,300	\$ 26,777	\$ 2,231
Total Fuel Expense	\$ 18,623	\$ 20,313	\$ 25,441	\$ 25,835	\$ 29,811	\$ 34,765	\$ 32,820	\$ 31,182	\$ 29,225	\$ 29,325	\$ 29,225	\$ 29,225	\$ 335,789	\$ 27,982

Budget: \$ 250,000  
 Variance: \$ (85,789)

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the Director of Finance and Purchasing to execute a contract with Harvesters - The Community Food Network of Kansas City (Jackson County), MO, for the purpose of insuring that food insecurity is minimized in the wake of the full economic impact of the ongoing Coronavirus/COVID-19 pandemic under the terms and conditions of Request for Proposals No. 64-22, at an actual cost to the County not to exceed \$1,000,000.00.

**RESOLUTION NO. 21016**, July 25, 2022

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, by Resolution 20949, dated May 10, 2022, the Legislature authorized the transfer of \$1,000,000.00 within the 2022 American Rescue Plan Fund and requested the County Administration to solicit competitive proposals from qualified agencies for the purpose of insuring that food insecurity is minimized; and,

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for Proposals (RFP) No. 64-22 in response to that Resolution; and,

WHEREAS, a total of ten responses were received and evaluated; and,

WHEREAS, the County Administrator recommends the award of a contract for the furnishing of these services to Harvesters - The Community Food Network, of Kansas City, MO, under the terms and conditions of RFP No. 64-22, for the reason that a single contract with Harvesters would allow for the purchase of the food requested by all respondents and maximize the financial impact of the award while simplifying project administration; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the County Administrator and Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County a contract with Harvesters - The Community Food Network, in a form to be approved by the County Counselor, and any other documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.



Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21016 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 050 1526 56789  
ACCOUNT TITLE: American Rescue Plan Fund  
Food Insecurity  
Outside Agency Funding  
NOT TO EXCEED: \$1,000,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Res. #21016

Sponsor: Crystal Williams

Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21016
Sponsor(s):	Crystal J. Williams	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Authorize', 'Award']

**Project/Title:**

Authorizing the County Executive to execute \$1,000,000 contract with Harvesters-The Community Food Network using previously appropriated American Rescue Plan-Disadvantaged Communities -Food Insecurity Fund after procurement through RFP 64-22.

### Request Summary

This resolution authorizes the County Executive to enter into an agreement with Harvesters - The Community Food Network in an amount of \$1,000,000 to continue to support and address food insecurity in Jackson County. Resolution #20949 allocated \$1,000,000 of Jackson County American Rescue Plan - Disadvantaged Communities funding subject to a formal procurement. A total of 10 proposals were received through Request for Proposals 64-22 which was issued by the County on May 17, 2022 and were due on June 7, 2022.

After review by County Administration, it was determined that a single contract with Harvesters would provide the food requested by the other respondents and would maximize the financial impact of the award while simplifying project administration. Under the provisions of this pending agreement, Harvesters would seek to increase the amount of fresh food (fruits, vegetables, bread, meat, dairy, and eggs) available to food pantries in Jackson County. In addition, Harvesters would seek to expand its permanent operational capacity or the operational capacity of its member agencies in Jackson County in order to maximize the value of the investment from these one-time funds. Funds provided to Harvesters would be on a reimbursable basis, meet all ARPA regulatory and reporting requirements and would need to be fully expended by December 31, 2026.

### Contact Information

<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	6/30/2022
<b>Name:</b>	Troy Schulte	<b>Email:</b>	TSchulte@jacksongov.org
<b>Title:</b>	County Administrator	<b>Phone:</b>	816-881-1079

### Budget Information

Amount authorized by this legislation this fiscal year:	\$1,000,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$1,000,000
Is it transferring fund?	No

## Request for Legislative Action

Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	1526 (Food Insecurity)	56789 (Outside Agency Funding)	\$1,000,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5371	July 13, 2020
Prior Resolution	
Resolution:	Resolution date:
20949	May 10, 2022
20437	May 26, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Non-profit Entity	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.</li> </ul>

## Request for Legislative Action

### History

Submitted by County Executive Office requestor: Troy Schulte on 6/30/2022. Comments: Needs fiscal note

Approved by Department Approver Sylva Stevenson on 6/30/2022 1:49:47 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/30/2022 1:57:59 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/30/2022 3:05:59 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 7/1/2022 11:15:45 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylva Stevenson on 7/1/2022 11:27:55 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/1/2022 2:56:34 PM. Comments: Please double check the previous legislation dates. Thanks!

Submitted by Requestor Troy Schulte on 7/13/2022 3:59:41 PM. Comments:

Approved by Department Approver Sylva Stevenson on 7/13/2022 4:42:53 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/14/2022 8:39:30 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/14/2022 9:39:23 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 7/14/2022 9:56:51 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 7/14/2022 10:33:25 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 9:16:37 AM. Comments:

This expenditure was included in the Annual Budget.

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RES # 21016

573

**APPROVED**

*By Sarah Matthes at 11:14 am, Jul 01, 2022*

Budget Office



3801 Topping Avenue  
Kansas City, MO 64129

215 SE Quincy Street  
Topeka, KS 66603

Toll-Free 877.353.6639  
[www.harvesters.org](http://www.harvesters.org)

Harvesters – The Community Food Network has been a grateful recipient of funding from the Jackson County Legislature since 2011. Over the last 11 years, the Legislature has provided nearly \$1,200,000. This generous support has enabled Harvesters to purchase millions of pounds of food and provide over 3 million meals for Jackson County neighbors.

For more than 40 years Harvesters has been our region's solution to hunger. Harvesters distributes food and household products through an extensive network of over 420 schools and 760 nonprofit agencies in 26 counties across northeastern Kansas and northwestern Missouri.

In Jackson County over 600 food pantries, community kitchens, shelters, day cares, schools and senior centers rely on Harvesters to order highly desirable and nutritious food at no cost. In fact, our agency partners say that they get nearly 75% of the food they provide from Harvesters and if food was not available from Harvesters it would have a major effect on their programs.

### **Inflation & the Ongoing Need for Food Assistance**

Our Jackson County neighbors are finding their dollars don't stretch as far as they used to. Virtually every type of food has become more expensive over the last year. As of March, grocery prices were up 8.8% year-over-year and it is estimated to increase an additional 3-4% by the end of 2022. This rise in costs means families, children and seniors are having to make tough choices between buying food and other critical expenses like housing, utilities or medical care.

According to Feeding America's Map the Meal Gap, approximately 89,820 Jackson County residents were food insecure prior to COVID-19. While numbers have fluctuated, Harvesters is consistently seeing that the need for food assistance is 30% higher than it was prior to the pandemic. This means more than 100,000 Jackson County residents may not know where their next meal is coming from.

### **The Cost to Feed Jackson County Neighbors:**

The high price of food coupled with price increases in fuel and freight, means the cost to feed neighbors in need has increased. The COVID-19 pandemic significantly disrupted Harvesters business model, which relied on donated food and volunteer labor. Since the pandemic began, Harvesters has needed to purchase shelf stable and other food items in short supply. Fewer volunteers has required the purchase more expensive "retail pack" produce, rather than bulk.

To meet the ongoing need, Harvesters believes we will continue to need to make a significant volume of additional food purchases. Over the last twelve months, Harvesters has spent nearly \$5 million in food purchase costs for distribution in Jackson County.

Harvesters' mission is to feed hungry people today and work to end hunger tomorrow.



**How The Jackson County Legislature Can Help:**

Financial support from the Jackson County Legislature will help Harvesters to meet the significant and costly need for emergency food assistance in Jackson County and support our network of over 600 agency partners.

Harvesters is requesting that the Jackson County Legislature consider a grant of up to \$1 million in support of food purchases for Jackson County residents. During the ARPA-eligible period of calendar years 2021 and 2022, Harvesters estimates it will incur approximately \$2.4 million in food purchase costs to serve Jackson County neighbors.

Despite rising costs, Harvesters remains committed to providing food to anyone who finds themselves in need. In order to meet this need, Harvesters relies on financial support from organizations like the Jackson County Legislature. Harvesters will maximize the funds from this grant and leverage it to purchase the food that our network of partner agencies needs. This request also aligns with Jackson County's goal of using American Rescue Plan funds to address food insecurity needs in Jackson County as well as mitigate the continuing public health and economic impact of COVID-19. Thank you for your consideration.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** expressing the support of the Legislature for the Greenwood Connector Project Phase 2 and Railroad Street Improvements and authorizing two grant applications for Federal Highways Surface Transportation Program (STP) Fund Grants for fiscal years 2025 and 2026, representing Phase Two of a multi-phase strategy to complete the Greenwood Connector.

**RESOLUTION NO. 21017**, July 25, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, in 2016 the County issued \$51,950,000 in bonded indebtedness to purchase and develop the Rock Island Rail Corridor into a bicycle and pedestrian Shared Use Path that would eventually connect to the KATY Trail and to preserve the corridor for future Multi-Modal Transit; and,

WHEREAS, the County was awarded \$10,000,000.00 in Federal Surface Transportation Program grant funds in 2014 for construction of the Rock Island Rail Corridor Shared Use Path; and,

WHEREAS, the Rock Island Rail Corridor Shared Use Path has been completed to its southern terminus near the intersections of Scherer Road and Jefferson Street in southern Lee's Summit; and,

WHEREAS, Phase One of the Greenwood Connector has been funded by the same federal aid grant programs and is scheduled to be bid for construction in early 2023; and,



WHEREAS, the City of Pleasant Hill has built and is building a trail (the “MOPAC” trail) to the north from the Missouri State Parks’ “Rock Island Spur of the Katy Trail”; and,

WHEREAS, there remains an eight-mile gap between the southern terminus of the Rock Island Rail Corridor and the KATY Trail system, passing through Lee’s Summit and Greenwood, both Jackson County municipalities; and,

WHEREAS, Phase 2 of the Greenwood Connector is vital to the goals of the Rock Island Shared Use Path, and to the many Jackson County communities that will benefit from connection to the KATY trail; and,

WHEREAS, the County has led a multi-jurisdictional effort over several months to develop a Greenwood Connector strategy, which effort includes the County, the City of Greenwood, the City of Pleasant Hill, the City of Lee’s Summit, the City of Kansas City, the Missouri Department of Transportation, and the Missouri Department of Conservation; and,

WHEREAS, the aforesaid stakeholders and public meeting attendees support the most direct connection between the Jackson County Rock Island Shared Use Path and the Pleasant Hill MOPAC trail and improvements to the Railroad Street access area in Raytown; and,

WHEREAS, the aforesaid stakeholders and public meeting attendees support separated facilities that accommodate both bicyclists and pedestrians; and,

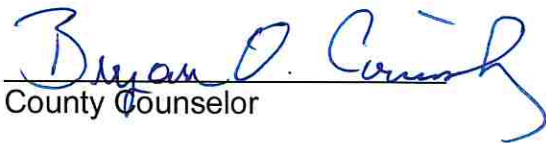
WHEREAS, Jackson County Parks + Rec wishes to pursue federal aid grant applications related to Rock Island Corridor improvements in the aggregate sum of \$2,500,000.00 and through the Mid-America Regional Council to fund the second phase of the Greenwood Connector project available and improvements to the Railroad Street access area in fiscal years 2025 and 2026, which would require a local match of \$675,000.00 of the project total to be appropriated in those fiscal years; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature supports the completion of the Greenwood Connector Project Phase 2 and Railroad Street Improvements and supports the submission of grant applications to the Mid-America Regional Council for Surface Transportation Program funds for the implementation of the Greenwood Connector and Railroad Street Improvements projects.

Effective Date: This resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21017 of July 25, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of the Legislature

## Request for Legislative Action

Res. #21017  
Sponsor: Tony Miller  
Date: July 25, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21017
Sponsor(s):	Tony Miller	Legislature Meeting Date:	7/25/2022

### Introduction

**Action Items:** ['Authorize']

**Project/Title:**

A Resolution stating Legislative support for Federal Aid Grant applications for Rock Island Corridor improvements.

### Request Summary

Jackson County Parks + Rec is seeking a Resolution stating Legislative support for Federal Aid Grant applications related to Rock Island Corridor improvements. Grant applications include funding for an extension of the Rock Island Trail into Greenwood, and improvements to the Railroad Street Access Area in Downtown Raytown. Grant applications for these improvements will be submitted to the Surface Transportation Program (STP) and the Transportation Alternatives Program (TAP) through the Mid America Regional Council and will require a 20% Match. If the applications are successful, the funds would be available in FY 2025 and 2026. Matching funds would need to be budgeted to be available in those years.

**Greenwood Connector Phase 2:**

Total Budget: \$1.25M

Grant Request: \$1M

Local Match: \$250,000

**Railroad Street Improvements:**

Total Budget: \$1.875M

Grant Request: \$1.5M

Local Match: \$375,000

### Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	7/12/2022
<b>Name:</b>	Matt Davis	<b>Email:</b>	mdavis@jacksongov.org
<b>Title:</b>	Rock Island Program Manager	<b>Phone:</b>	816-403-4849

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0

## Request for Legislative Action

Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
19783	March 19, 2018

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Parks + Rec requestor: Matt Davis on 7/12/2022. Comments: This is a resubmission of an earlier RLA due to problems with the attachments.

Approved by Department Approver Michele Newman on 7/13/2022 12:19:43 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 1:30:44 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/13/2022 1:50:30 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 7/13/2022 2:26:37 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 7/14/2022 2:58:54 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/21/2022 12:10:41 PM. Comments:



